



Schedule
Contract GS-33F-0017X

**GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICE LIST**

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage!, a menu-driven database system. The INTERNET address for GSA Advantage! is www.gsaadvantage.gov.

Schedule 599 TRAVEL SERVICES SOLUTIONS

Contract Number: **GS-33F-0017X**

For more information on ordering from Federal Supply Schedules, click on the FSS Schedules button at www.fss.gsa.gov.

Contract Period: 2/28/2011 through 2/27/2016

Jet Logistics, Inc.

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Business Size: Small



Company Information

Jet Logistics Inc. is a NC-based, FAA-certified Part 135 Air Carrier with primary operational facilities in Charlotte and Raleigh, NC. We also have satellite operations located nationwide including Las Vegas and Reno, NV, and Baltimore, MD.

From our innovative Safety Management Systems recognized by ICAO, to our diverse and highly-trained staff of administrative, operations, flight and maintenance personnel, Jet Logistics serves clients with our commitment to complete customer satisfaction and achieving our mission - "Every Detail, Every Time."

Our continuous commitment to exceeding the industry's highest operational, flight safety and training standards includes being amongst the first US-based Part 135 air carriers to voluntarily secure IS-BAO registration, widely accepted as the new international standard for business aviation "best practices for standardized, safe and highly professional aircraft operations." Jet Logistics was recently awarded Stage 2 IS-BAO certification, offers Wyvern PASS (Pilot & Aircraft Safety Survey) Ready service and maintains key operational accreditations such as Worldwide Op-Specs and NAT/MNPS approval from the FAA.

Jet Logistics offers 24/7 charter dispatch and customer service for our diverse fleet of dedicated turbine jet and turbo prop model aircraft operated by two (2) type-rated JLI pilots for both CONUS and OCONUS missions, including: on-demand passenger charter, related air charter services, and our AirEMS™ division which proudly delivers life-saving air ambulance, medevac/casevac and donor organ procurement services.

Certificates & Accreditations	FAA Air Carrier Certificate: #ZP7A427J (IS-BAO) International Standard for Business Aircraft Operations - STAGE 2 ARG/US Gold Plus Wyvern PASS - Ready
DUNS	145090564
Cage Code	5Z7R9



Customer Information

1. The Following Special Item Numbers (SINs) are hereby awarded as a part of this contract:

- SIN 599-4, Air Charter Services-Owner Operated
- SIN 599-1000, Contract Support Items (Auxiliary Supplies/Services)

2. The following terms and conditions are made a part of the contract:

Awarded Prices and Discounts: The Government receives discounts of 5% - 7% discount off of the commercial price list on the attached GSA Pricing Price List (inclusive of the IFF of .75%) for services offered under SIN 599-4. Under this SIN, a 5% discount is given for services under \$500,000 and a 7% discount is given for services \$500,000 to \$1,000,000.

Under SIN 599-1000, services are billed at actual cost and are exclusive of the IFF of .75%. See Charts 1 and 2 below.

**Chart 1: Pricing Structure for SIN 599-4 Air Charter Services – Owner Operated
(Inclusive of the IFF)**

***5% discount for services under \$500,000**

***7% discount for services \$500,000 to \$1,000,000**

SIN	Description	Commercial Price (Per Hour)	Time of Delivery (ARO)	Discount Offered	Price Offered to GSA	Price Offered to GSA with IFF
599-4	Hawker 800A	\$3,200.00	2-24 hrs	5%	\$3,040.00	\$3,062.80
599-4	Learjet 55	\$2,850.00	2-24 hrs	5%	\$2,708.00	\$2,728.31
599-4	Premier 1	\$2,550.00	2-24 hrs	5%	\$2,423.00	\$2,441.17
599-4	Learjet 35A	\$2,550.00	2-24 hrs	5%	\$2,423.00	\$2,441.17
599-4	KingAir 100	\$1,450.00	2-24 hrs	5%	\$1,378.00	\$1,388.34
599-4	KingAir 90	\$1,450.00	2-24 hrs	5%	\$1,378.00	\$1,388.34
599-4	Baron 58	\$575.00	2-24 hrs	5%	\$546.00	\$550.10

SIN	Description	Commercial Price (Per Hour)	Time of Delivery (ARO)	Discount Offered	Price Offered to GSA	Price Offered to GSA with IFF
599-4	Hawker 800A	\$3,200.00	2-24 hrs	7%	\$2,976.00	\$2,998.32
599-4	Learjet 55	\$2,850.00	2-24 hrs	7%	\$2,650.50	\$2,670.38
599-4	Premier 1	\$2,550.00	2-24 hrs	7%	\$2,371.50	\$2,389.29
599-4	Learjet 35A	\$2,550.00	2-24 hrs	7%	\$2,371.50	\$2,389.29
599-4	KingAir 100	\$1,450.00	2-24 hrs	7%	\$1,348.50	\$1,358.61
599-4	KingAir 90	\$1,450.00	2-24 hrs	7%	\$1,348.50	\$1,358.61
599-4	Baron 58	\$575.00	2-24 hrs	7%	\$534.75	\$538.76

**Chart 2: Pricing Structure for SIN 599-1000 Contract Support Items (Exclusive of the .75% IFF)
*billed at actual costs.**

SIN	Other Direct Costs	Commercial Rates/ No Discounts
599-1000	Landing Fees	\$25 - \$400 per location
599-1000	Parking Fees	\$250 to \$800 per day
599-1000	International Fees	\$20 to \$4000+ per trip leg
599-1000	Catering Fees	\$25 to \$400 per passenger
599-1000	Fuel Surcharge	\$4.15 per gallon
599-1000	Crew Standby Fees	\$60 per hr on all turbo-prop & turbine jet engine for dual pilot/ \$30 hr per single pilot
599-1000	Positioning Fees	Billed at the same aircraft hourly rate, based upon total time to reposition if departing from airport other than Jet Logistics home bases of operation
599-1000	Misc Fees & Taxes	Billed at actual costs
599-1000	Aircraft Overnight/Standby Fees	\$600.00 per day. This applicable when the aircraft is required to remain overnight during trips that last more than one crew duty day
599-1000	Federal Excise Tax	7.5% or applicable rate

Prompt Payment: Net 30 Days

FOB: Destination

Minimum Order: \$50

Maximum Order: \$1,000,000 for SINs 599-4 and 599-1000. These are Order Limitation amounts, as discussed under Clause 52.216-19 ORDER LIMITATIONS (OCT 1995) of the contract.

Contract Period: Five years from date of award plus three five-year option periods.

- Task Orders for this contact will be firm fixed priced. Contractor agrees to provide a should-cost estimate for each task order with all knowable costs itemized before a reservation is made.
- The Contractor agrees to remit the Industrial Funding Fee and Sales Reporting under this contract pursuant to Clause 552.238-74, Industrial Funding Fee and Sales Reporting (JUL 2003), if the contract.

Price Reduction/Basis of Award: In order to fulfill the Price Reductions clause 552.238-75, Entertain Air will be established as Jet Logistics, Inc.'s Basis of Award customer.

The Basis of Award customer buys under terms and conditions which are most like the terms and conditions of the GSA schedule contract. The price relationship in this contract shall be maintained through the contract period in accordance with contract clause 552.238-75 PRICE REDUCTIONS (MAY 2003) pricing arrangement with the Basis of Award that disturb this relationship (new or revised terms and conditions) may constitute a price reduction that may allow the Government to qualify for similar price reductions.

Economic Price Adjustment: Future price increases are subject to the Economic Price Adjustment clause 552.216-70.